

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
 Wilmington DE

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 07/31/2008  
 ACCOUNT NO: 3000-01D  
 STATEMENT NO: 68

Asset Analysis and Recovery

PREVIOUS BALANCE \$39.00

|            |  | HOURS |       |
|------------|--|-------|-------|
| 07/25/2008 |  |       |       |
| MTH        | Reviewing Debtors' Motion re Settlement with WEJA. | 0.30  | 97.50 |
|            | FOR CURRENT SERVICES RENDERED                      | 0.30  | 97.50 |

| RECAPITULATION    |  | HOURS | HOURLY RATE | TOTAL   |
|-------------------|--|-------|-------------|---------|
| <u>TIMEKEEPER</u> |  |       |             |         |
| Mark T. Hurford   |  | 0.30  | \$325.00    | \$97.50 |

TOTAL CURRENT WORK 97.50

BALANCE DUE \$136.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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07/31/2008  
ACCOUNT NO: 3000-02D  
STATEMENT NO: 86

Asset Disposition

|                  |         |
|------------------|---------|
| PREVIOUS BALANCE | \$37.30 |
|------------------|---------|

|             |                |
|-------------|----------------|
| BALANCE DUE | <u>\$37.30</u> |
|-------------|----------------|

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**412-261-0310**

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07/31/2008

3000-03D

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W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

## Business Operations

PREVIOUS BALANCE \$138.20

## HOURS

|            |  |      |  |        |
|------------|--|------|--|--------|
| 07/21/2008 |  |      |  |        |
| MTH        | Reviewing correspondence from JB re possible business deal and |      |  |        |
|            | Reviewing correspondence from PVNL to JS re same and reviewing |      |  |        |
|            | response to same.  | 0.40 |  | 130.00 |
| 07/29/2008 |  |      |  |        |
| MTH        | Reviewing correspondence from JS re Red Sox Motion.            | 0.10 |  | 32.50  |
| MTH        | Reviewing correspondence from JS and JO re Red Sox Motion.     | 0.10 |  | 32.50  |
| MTH        | Reviewing additional correspondence from JS re Red Sox Motion; |      |  |        |
|            | reviewing correspondence from PZ re same.                      | 0.10 |  | 32.50  |
|            | FOR CURRENT SERVICES RENDERED                                  | 0.70 |  | 227.50 |

## RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Mark T. Hurford   | 0.70         | \$325.00           | \$227.50     |

TOTAL CURRENT WORK 227.50

BALANCE DUE \$365.70

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07/31/2008

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

3000-04D  
 86

## Case Administration

PREVIOUS BALANCE \$2,842.87

|            |  |  | HOURS |        |
|------------|--|--|-------|--------|
| 07/02/2008 |  |  |       |        |
| PEM        | Review Debtor-In-Possession Monthly Operating Report for Filing Period May, 2008               |  | 0.70  | 280.00 |
| 07/10/2008 |  |  |       |        |
| SEL        | Follow up e-mail with Jeff Lessimer at Caplan Drysdale   |  | 0.30  | 135.00 |
| 07/14/2008 |  |  |       |        |
| MTH        | Reviewing Debtors' Statement of Amounts Paid to Professionals                                  |  | 0.10  | 32.50  |
| 07/16/2008 |  |  |       |        |
| SMB        | Review of docket re: 2019 statements   |  | 0.10  | 9.50   |
| MTH        | Reviewing Notice of Withdrawal of Special Counsel to the Debtors.                              |  | 0.10  | 32.50  |
| 07/17/2008 |  |  |       |        |
| SMB        | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo |  | 0.30  | 28.50  |
| 07/21/2008 |  |  |       |        |
| MB         | Create hearing memo for MTH re: July 21, 2008 hearing  |  | 0.70  | 63.00  |
|            | FOR CURRENT SERVICES RENDERED  |  | 2.30  | 581.00 |

## RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Stanley E. Levine | 0.30         | \$450.00           | \$135.00     |
| Philip E. Milch   | 0.70         | 400.00             | 280.00       |
| Santae M. Boyd    | 0.40         | 95.00              | 38.00        |
| Matthew Brushwood | 0.70         | 90.00              | 63.00        |
| Mark T. Hurford   | 0.20         | 325.00             | 65.00        |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Case Administration

|                    |        |
|--------------------|--------|
| TOTAL CURRENT WORK | 581.00 |
|--------------------|--------|

|            |   |         |
|------------|---|---------|
| 07/29/2008 | Payment - Thank you. (October, 2007 - 20% Fees) | -556.70 |
|------------|---|---------|

|            |  |         |
|------------|--|---------|
| 07/29/2008 | Payment - Thank you. (November, 2007 - 20% Fees) | -225.50 |
|------------|--|---------|

|            |  |         |
|------------|--|---------|
| 07/29/2008 | Payment - Thank you. (December, 2007 - 20% Fees) | -229.00 |
|------------|--|---------|

|                |           |
|----------------|-----------|
| TOTAL PAYMENTS | -1,011.20 |
|----------------|-----------|

|             |                   |
|-------------|-------------------|
| BALANCE DUE | <u>\$2,412.67</u> |
|-------------|-------------------|

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Wilmington DE

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07/31/2008  
ACCOUNT NO: 3000-05D  
STATEMENT NO: 86

Claims Analysis Objection & Resolution (Asbestos)

|            |  |       |             |
|------------|--|-------|-------------|
|            | PREVIOUS BALANCE   |       | \$57,667.10 |
|            |  | HOURS |             |
| 07/03/2008 |  |       |             |
| MTH        | Reviewing correspondence from JB re proposed Order re ZAI counsel  | 0.10  | 32.50       |
| 07/07/2008 |  |       |             |
| MTH        | Review correspondence from PVNL re: ZAI Claims Bar Date Order; review correspondence from Debtors' counsel re: same; correspondence to and from PEM and MRE re: same; correspondence to PVNL re: same  | 0.30  | 97.50       |
| MTH        | Review correspondence from PVNL re: correspondence to Debtors' counsel re: ZAI Bar Date Motion; correspondence to MRE and PEM re: same   | 0.10  | 32.50       |
| MTH        | Reviewing correspondence from SB (x2) and JB re proposed Order re ZAI.   | 0.20  | 65.00       |
| MTH        | Reviewing correspondence from PVNL re proposed ZAI counsel Order.  | 0.10  | 32.50       |
| 07/08/2008 |  |       |             |
| MTH        | Reviewing correspondence from SB re proposed ZAI Order and response to same from JB.   | 0.30  | 97.50       |
| 07/09/2008 |  |       |             |
| MTH        | Reviewing correspondence from NDF re ZAI Bar Date; reviewing Bar Date order and related exhibits, reviewing COC re Bar Date Order; reviewing Debtors' Supplemental Filing re ZAI Bar Date and review of transcript of hearing re ZAI Bar Date. | 1.20  | 390.00      |
| 07/10/2008 |  |       |             |
| MTH        | Reviewing Montana's Response and Joinder to Debtors' Montana DEQ Motion.   | 0.10  | 32.50       |
| 07/15/2008 |  |       |             |
| MTH        | Reviewing correspondence from BT re estimation hearing and response  |       |             |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection &amp; Resolution (Asbestos)

|            |     |  | HOURS |          |
|------------|-----|--|-------|----------|
|            |     | to same.   | 0.20  | 65.00    |
| 07/16/2008 | MTH | Reviewing Order granting S&R Motion for leave to file appeal re Class Cert. Motion.  | 0.10  | 32.50    |
| 07/18/2008 | MTH | Reviewing State of California's Motion for Leave to File Longo Report.   | 0.20  | 65.00    |
| 07/21/2008 | MTH | Reviewing Re-Notice of Hearing on California's Motion re Longo Report.   | 0.10  | 32.50    |
| 07/23/2008 | MTH | Telephone conference with S. Fallensby re: questions re: possible asbestos injury during home remodeling                           | 0.20  | 65.00    |
|            | MTH | Reviewing Notice of Deposition of L. Kruger.   | 0.10  | 32.50    |
| 07/29/2008 | MTH | Meeting with MF re background and information re ZAI claim Bar Date and review of Order re same.                                   | 0.50  | 162.50   |
|            | MF  | Met with MTH to discuss court determinations for property damage and personal injury claimants, bar dates for pre-petition claims. | 0.50  | 145.00   |
| 07/30/2008 | MTH | Telephone conference with claimant re questions following ZAI Bar Date advertisement.  | 0.10  | 32.50    |
|            | MTH | Telephone conference with Stutz re questions re asbestos personal injury claims.   | 0.30  | 97.50    |
|            | MTH | Reviewing correspondence from NDF (x2) re estimation; reviewing documents re same and Correspondence to NDF re same.               | 0.30  | 97.50    |
|            | MTH | Reviewing correspondence from PVNL re estimation; reviewing additional correspondence from NDF re same.                            | 0.10  | 32.50    |
| 07/31/2008 | MTH | Telephone conference with J. Ortiz re: questions re: ZAI Bar Date Order  | 0.20  | 65.00    |
|            |     | FOR CURRENT SERVICES RENDERED  | 5.30  | 1,705.00 |

## RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Mark T. Hurford   | 4.80         | \$325.00           | \$1,560.00   |
| Martha Fox        | 0.50         | 290.00             | 145.00       |

TOTAL CURRENT WORK

1,705.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection &amp; Resolution (Asbestos)

|            |   |                    |
|------------|---|--------------------|
| 07/29/2008 | Payment - Thank you. (October, 2007 - 20% Fees)   | -7,813.90          |
| 07/29/2008 | Payment - Thank you. (November, 2007 - 20% Fees)  | -3,052.60          |
| 07/29/2008 | Payment - Thank you. (December, 2007 - 20% Fees) (Amount should have been \$3,215.10 but was reduced by \$303.50 pursuant to Fee Auditors Report) | -2,911.60          |
| 07/29/2008 | Payment - Thank you. (April, 2008 - 80% Fees)   | -11,858.80         |
|            | TOTAL PAYMENTS  | -25,636.90         |
|            | BALANCE DUE   | <u>\$33,735.20</u> |

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07/31/2008  
ACCOUNT NO: 3000-06D  
STATEMENT NO: 86

Claims Analysis Objection & Resol. (Non-Asbestos)

|            |  |       |            |
|------------|--|-------|------------|
|            | PREVIOUS BALANCE   |       | \$4,336.10 |
|            |  | HOURS |            |
| 07/08/2008 |  |       |            |
| MTH        | Correspondence to EI re Equity Joinder to Debtors' Bank Claims Motion.   | 0.10  | 32.50      |
| 07/11/2008 |  |       |            |
| MTH        | Reviewing correspondence from NDF re Bank Interest Claims filings.   | 0.10  | 32.50      |
| MTH        | Multiple correspondence to EI, PVNL and NDF re responses to Debtors' Motion re Bank Interest Claims.               | 0.20  | 65.00      |
| MTH        | Reviewing Amended Entry of Appearance re certain Bank Claim Holders.   | 0.10  | 32.50      |
| 07/14/2008 |  |       |            |
| MTH        | Reviewing UCC's Response to the Debtors' Objection to Bank Claims.   | 0.70  | 227.50     |
| MTH        | Reviewing Joinder of JP Morgan re Bank Claims Objection.   | 0.10  | 32.50      |
| MTH        | Reviewing Response of Bank Lender Group to Debtors' Bank Claims Objection; and related Motion to Exceed Page Limit | 0.60  | 195.00     |
| 07/23/2008 |  |       |            |
| MTH        | Reviewing correspondence from JAL re hearing memo and related pleadings and response to same.                      | 0.20  | 65.00      |
| MTH        | Correspondence to EI, PVNL re Debtors' discovery related to Bank Claims Objection.                                 | 0.10  | 32.50      |
| MTH        | Reviewing Debtors' First Set of Interrogatories Directed to Lewis Kruger.  | 0.20  | 65.00      |
| 07/28/2008 |  |       |            |
| MTH        | Correspondence to JAL re discovery re Bank Claims Objection.   | 0.10  | 32.50      |
| 07/31/2008 |  |       |            |
| MTH        | Reviewing correspondence from JAL re briefing on Debtors' Objection to Bank Interest Claims and response to same.  | 0.10  | 32.50      |
|            | FOR CURRENT SERVICES RENDERED  | 2.60  | 845.00     |

07/31/2008

3000-06D

86

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection &amp; Resol. (Non-Asbestos)

|                    |  | RECAPITULATION |                    |                   |
|--------------------|--|----------------|--------------------|-------------------|
| <u>TIMEKEEPER</u>  |  | <u>HOURS</u>   | <u>HOURLY RATE</u> | <u>TOTAL</u>      |
| Mark T. Hurford    |  | 2.60           | \$325.00           | \$845.00          |
| TOTAL CURRENT WORK |  |                |                    | 845.00            |
| 07/29/2008         | Payment - Thank you. (October, 2007 - 20% Fees)  |                |                    | -643.30           |
| 07/29/2008         | Payment - Thank you. (November, 2007 - 20% Fees) |                |                    | -103.70           |
| 07/29/2008         | Payment - Thank you. (December, 2007 - 20% Fees) |                |                    | -183.00           |
| 07/29/2008         | Payment - Thank you. (April, 2008 - 80% Fees)    |                |                    | -156.00           |
| TOTAL PAYMENTS     |  |                |                    | -1,086.00         |
| BALANCE DUE        |  |                |                    | <u>\$4,095.10</u> |

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07/31/2008  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 86

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$35,560.64

|            |   | HOURS |        |
|------------|---|-------|--------|
| 07/01/2008 |   |       |        |
| DM         | Retrieval and distribution of documents relating to daily memo  | 0.20  | 19.00  |
| MB         | Review July 1, 2008 daily memo for fee related issues   | 0.10  | 9.00   |
| MTH        | Review daily memo   | 0.10  | 32.50  |
| PEM        | Review memo re: pleadings filed   | 0.10  | 40.00  |
| MTH        | Reviewing correspondence from MB to Committee re expense reimbursements   | 0.10  | 32.50  |
| 07/02/2008 |   |       |        |
| DM         | Retrieval and distribution of documents relating to daily memo  | 0.20  | 19.00  |
| BC         | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo  | 0.10  | 9.50   |
| MB         | Review July 2, 2008 daily memo for fee related issues   | 0.10  | 9.00   |
| DAC        | Review counsel's weekly memo  | 0.20  | 90.00  |
| MTH        | Reviewing correspondence from EI to Committee re insurance negotiations   | 0.10  | 32.50  |
| MTH        | Prepare weekly recommendation memo  | 1.20  | 390.00 |
| MTH        | Review daily memo.  | 0.10  | 32.50  |
| 07/03/2008 |   |       |        |
| PEM        | Review weekly recommendation report re: pending motions and matters   | 0.20  | 80.00  |
| DM         | Retrieval and distribution of documents relating to daily memo  | 0.20  | 19.00  |
| MB         | Review July 3, 2008 daily memo for fee related issues   | 0.10  | 9.00   |
| BC         | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo  | 0.10  | 9.50   |
| BC         | Download, review and prepare Rule 2019 Statement for Scott & Scott, Ltd. (.2); address e-filing; send e-file notifications to same (.2) | 0.40  | 38.00  |
| BC         | Begin drafting weekly recommendation memo for 7/11/08   | 0.30  | 28.50  |

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ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

|            |  | HOURS |        |
|------------|--|-------|--------|
| 07/07/2008 |  |       |        |
| DM         | Retrieval and distribution of documents relating to daily memo                                 | 0.20  | 19.00  |
| DM         | Update attorney binders  | 0.20  | 19.00  |
| MB         | Review Monday, July 7, 2008 daily memo for fee related issues                                  | 0.10  | 9.00   |
| BC         | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.30  | 28.50  |
| BC         | Draft weekly recommendation memo for 7/11/08   | 0.60  | 57.00  |
| MK         | Review committee events calendar; update attorney case calendar                                | 0.10  | 12.50  |
| MTH        | Review daily memo.   | 0.10  | 32.50  |
| 07/08/2008 |  |       |        |
| DM         | Retrieval and distribution of documents relating to daily memo                                 | 0.20  | 19.00  |
| MB         | Review July 7, 2008 daily memo for fee related issues  | 0.10  | 9.00   |
| PEM        | Review memo re: pleadings filed  | 0.10  | 40.00  |
| MTH        | Review daily memo.   | 0.10  | 32.50  |
| 07/09/2008 |  |       |        |
| DM         | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.10  | 9.50   |
| MB         | Review July 9, 2008 daily memo for fee related issues  | 0.10  | 9.00   |
| 07/10/2008 |  |       |        |
| DM         | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20  | 19.00  |
| DM         | Retrieval and distribution of documents relating to daily memo                                 | 0.20  | 19.00  |
| MB         | Review July 10, 2008 daily memo for fee related issues   | 0.10  | 9.00   |
| PEM        | Review memo re: pleadings filed  | 0.10  | 40.00  |
| MTH        | Review daily memo.   | 0.10  | 32.50  |
| 07/11/2008 |  |       |        |
| DM         | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.30  | 28.50  |
| DM         | Retrieval and distribution of documents relating to daily memo                                 | 0.20  | 19.00  |
| MB         | Review July 11, 2008 daily memo for fee related issues   | 0.10  | 9.00   |
| PEM        | Review weekly recommendation memo to ACC re: pending motions and matters                       | 0.20  | 80.00  |
| MTH        | Prepare weekly recommendation memos.   | 1.00  | 325.00 |
| MTH        | Distribution of weekly recommendation memo to Committee.                                       | 0.20  | 65.00  |
| MTH        | Review daily memo.   | 0.10  | 32.50  |
| MTH        | Reviewing Order entered.   | 0.10  | 32.50  |
| 07/13/2008 |  |       |        |
| DAC        | Review counsel's weekly memo   | 0.10  | 45.00  |
| 07/14/2008 |  |       |        |
| MK         | Review committee events calendar and update attorney case calendar.                            | 0.10  | 12.50  |

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STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

|            |  | HOURS |        |
|------------|--|-------|--------|
|            | MTH Review daily memo.   | 0.10  | 32.50  |
| 07/15/2008 |  |       |        |
|            | PEM Review memo re: pleadings filed  | 0.10  | 40.00  |
|            | MB Review July 15, 2008 daily memo for fee related issues  | 0.10  | 9.00   |
|            | MTH Review daily memo.   | 0.10  | 32.50  |
|            | SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.30  | 28.50  |
| 07/16/2008 |  |       |        |
|            | MB Review July 16, 2008 daily memo for fee related issues  | 0.10  | 9.00   |
|            | MTH Review daily memo.   | 0.10  | 32.50  |
|            | SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.10  | 9.50   |
| 07/17/2008 |  |       |        |
|            | MB Review July 17, 2008 daily memo for fee related issues  | 0.10  | 9.00   |
|            | PEM Review memo re: pleadings filed  | 0.10  | 40.00  |
|            | MTH Review daily memo.   | 0.10  | 32.50  |
| 07/18/2008 |  |       |        |
|            | SMB Draft weekly recommendation memo   | 0.60  | 57.00  |
|            | PEM Review weekly recommendation re: pending motions and matters                                   | 0.20  | 80.00  |
|            | MB Review July 18, 2008 daily memo for fee related issues  | 0.10  | 9.00   |
|            | MTH Prepare weekly recommendation memos.   | 1.00  | 325.00 |
|            | MTH Correspondence to Committee re weekly recommendation memos.                                    | 0.20  | 65.00  |
|            | MTH Review daily memo.   | 0.10  | 32.50  |
|            | SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.10  | 9.50   |
|            | DAC Review counsel's weekly memo   | 0.20  | 90.00  |
| 07/21/2008 |  |       |        |
|            | MK Review committee events calendar; update attorney case calendar                                 | 0.10  | 12.50  |
|            | MTH Review daily memo.   | 0.10  | 32.50  |
|            | SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20  | 19.00  |
| 07/22/2008 |  |       |        |
|            | MB Review July 22, 2008 daily memo for fee related issues  | 0.10  | 9.00   |
|            | PEM Review memo re: pleadings filed  | 0.10  | 40.00  |
|            | MTH Reviewing correspondence from PVNL re draft hearing memo                                       | 0.10  | 32.50  |
|            | MTH Drafting memorandum re July 21 hearing.  | 2.20  | 715.00 |
|            | MTH Review daily memo.   | 0.10  | 32.50  |
|            | MTH Reviewing three orders entered.  | 0.10  | 32.50  |
|            | SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.10  | 9.50   |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

|            |   | HOURS |        |
|------------|---|-------|--------|
|            | KH Review daily memo re: fee issues   | 0.10  | 10.50  |
| 07/23/2008 |   |       |        |
|            | MK Review committee hearing memo  | 0.10  | 12.50  |
|            | MTH Further review and revisions to July 21 hearing memo and distribution of same to Committee.                               | 0.40  | 130.00 |
|            | DAC Review memo re: 7/21 hearing  | 0.20  | 90.00  |
|            | MTH Review daily memo.  | 0.10  | 32.50  |
|            | PEM Review July 21, 2008 hearing memo   | 0.10  | 40.00  |
|            | SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo                            | 0.10  | 9.50   |
|            | KH Review daily memo re: fee issues   | 0.10  | 10.50  |
| 07/24/2008 |   |       |        |
|            | MK Update service documents   | 0.10  | 12.50  |
|            | PEM Review memo re: pleadings filed   | 0.10  | 40.00  |
|            | MTH Reviewing correspondence from PVNL re: draft hearing memo   | 0.10  | 32.50  |
|            | MTH Drafting memorandum re July 22 hearing and Correspondence to EI and PVNL re same.   | 1.10  | 357.50 |
|            | MTH Review daily memo.  | 0.10  | 32.50  |
|            | SMB Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo                            | 0.10  | 9.50   |
| 07/25/2008 |   |       |        |
|            | PEM Review July 22, 2008 hearing memo   | 0.10  | 40.00  |
|            | PEM Review weekly recommendation memo to committee re: pending motions and matters  | 0.20  | 80.00  |
|            | KH Update Committee email service list  | 0.10  | 10.50  |
|            | MTH Reviewing correspondence from LK re distribution of Committee memo and response to same and Correspondence to KH re same. | 0.10  | 32.50  |
|            | MTH Reviewing and revising memorandum re July 22 hearing and distribution of same to Committee.                               | 0.50  | 162.50 |
|            | MTH Reviewing and revising weekly recommendation memo and distribution of same to Committee.                                  | 1.80  | 585.00 |
|            | MTH Correspondence to NDF re July hearing, October dates for hearings.  | 0.10  | 32.50  |
|            | DAC Review daily memo   | 0.20  | 90.00  |
|            | SMB Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo                            | 0.10  | 9.50   |
|            | DAC Review memo re: 7/22 hearing  | 0.10  | 45.00  |
| 07/28/2008 |   |       |        |
|            | KH Review email from MTH re: email service list; Review and draft responsive email  | 0.20  | 21.00  |
|            | MK Review committee events calendar and update attorney case calendar.  | 0.10  | 12.50  |
|            | SMB Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo                            | 0.10  | 9.50   |

W.R. Grace

ACCOUNT NO:

3000-07D

STATEMENT NO:

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Committee, Creditors, Noteholders, Equity Holders

|            |  | HOURS |          |
|------------|--|-------|----------|
| 07/29/2008 |  |       |          |
| PEM        | Review memo re: pleadings filed.   | 0.10  | 40.00    |
| SMB        | Review recently filed pleading and electronic filing notices; draft and distribute Daily Memo  | 0.10  | 9.50     |
| 07/31/2008 |  |       |          |
| PEM        | Review memo re: pleadings filed.   | 0.10  | 40.00    |
| DAC        | Review counsel's weekly memo   | 0.20  | 90.00    |
| PEM        | Review weekly recommendation memo re: pending motions and matters.                             | 0.20  | 80.00    |
| KH         | Prepare and distribute Weekly Recommendation Memo to Committee (Fee App & Motions)             | 0.30  | 31.50    |
| SMB        | Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo | 0.10  | 9.50     |
| MTH        | Draft weekly recommendation memo   | 1.00  | 325.00   |
|            | FOR CURRENT SERVICES RENDERED  | 24.90 | 6,418.50 |

## RECAPITULATION

| TIMEKEEPER          | HOURS | HOURLY RATE | TOTAL    |
|---------------------|-------|-------------|----------|
| Douglas A. Campbell | 1.20  | \$450.00    | \$540.00 |
| Philip E. Milch     | 2.10  | 400.00      | 840.00   |
| Michele Kennedy     | 0.60  | 125.00      | 75.00    |
| Santae M. Boyd      | 2.00  | 95.00       | 190.00   |
| Matthew Brushwood   | 1.30  | 90.00       | 117.00   |
| Mark T. Hurford     | 12.90 | 325.00      | 4,192.50 |
| Bruce Campbell      | 1.80  | 95.00       | 171.00   |
| Katherine Hemming   | 0.80  | 105.00      | 84.00    |
| Dan Mosier          | 2.20  | 95.00       | 209.00   |

|                    |          |
|--------------------|----------|
| TOTAL CURRENT WORK | 6,418.50 |
|--------------------|----------|

|            |  |                    |
|------------|--|--------------------|
| 07/29/2008 | Payment - Thank you. (October, 2007 - 20% Fees)  | -1,711.20          |
| 07/29/2008 | Payment - Thank you. (November, 2007 - 20% Fees) | -1,359.60          |
| 07/29/2008 | Payment - Thank you. (December, 2007 - 20% Fees) | -1,100.50          |
| 07/29/2008 | Payment - Thank you. (April, 2008 - 80% Fees)    | -9,686.40          |
|            | TOTAL PAYMENTS                                   | -13,857.70         |
|            | BALANCE DUE                                      | <u>\$28,121.44</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
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**412-261-0310**

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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Employee Benefits/Pension

PREVIOUS BALANCE \$1,073.00

|            |   | HOURS |        |
|------------|---|-------|--------|
| 07/01/2008 |   |       |        |
| MTH        | Reviewing correspondence from JS re LTIP conference call and analysis.          | 0.10  | 32.50  |
| 07/25/2008 |   |       |        |
| MTH        | Correspondence to PVNL, JS, BR and NDF re Debtors' LTIP Motion, review of same. | 0.30  | 97.50  |
| MTH        | Reviewing Debtors' COLI Motion.   | 0.40  | 130.00 |
| 07/30/2008 |   |       |        |
| MTH        | Reviewing correspondence from JS re Debtors' LTIP Motion.                       | 0.10  | 32.50  |
|            | FOR CURRENT SERVICES RENDERED   | 0.90  | 292.50 |

| TIMEKEEPER      | RECAPITULATION | HOURS | HOURLY RATE | TOTAL    |
|-----------------|----------------|-------|-------------|----------|
| Mark T. Hurford |                | 0.90  | \$325.00    | \$292.50 |

TOTAL CURRENT WORK 292.50

BALANCE DUE \$1,365.50

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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Employee Applications, Applicant

PREVIOUS BALANCE \$72.70

|            |                               | HOURS |        |
|------------|-------------------------------|-------|--------|
| 07/16/2008 |                               |       |        |
| MTH        | Reviewing pre-bill.           | 1.60  | 520.00 |
|            | FOR CURRENT SERVICES RENDERED | 1.60  | 520.00 |

| RECAPITULATION    |  | HOURS | HOURLY RATE | TOTAL    |
|-------------------|--|-------|-------------|----------|
| <u>TIMEKEEPER</u> |  |       |             |          |
| Mark T. Hurford   |  | 1.60  | \$325.00    | \$520.00 |

TOTAL CURRENT WORK 520.00

07/29/2008 Payment - Thank you. (December, 2007 - 20% Fees) -27.20

BALANCE DUE \$565.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Employment Applications, Others

PREVIOUS BALANCE \$1,883.60

|            |   | HOURS |       |
|------------|---|-------|-------|
| 07/18/2008 |   |       |       |
| MTH        | Reviewing Order entered re Reed Smith.  | 0.10  | 32.50 |
| 07/29/2008 |   |       |       |
| MTH        | Telephone conference with DF re retention application; Correspondence to and from DF re same. | 0.20  | 65.00 |
|            | FOR CURRENT SERVICES RENDERED   | 0.30  | 97.50 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Mark T. Hurford   | 0.30         | \$325.00           | \$97.50      |

TOTAL CURRENT WORK 97.50

07/29/2008 Payment - Thank you. (November, 2007 - 20% Fees) -3.80

BALANCE DUE \$1,977.30

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace  
Wilmington DE

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Expenses

|                    |   |
|--------------------|---|
| PREVIOUS BALANCE   | \$10,672.26   |
| 07/01/2008         | Federal Express to Debra Felder on 6/18/08 26.50  |
| 07/01/2008         | Parcels charge for hand and mail service of AKO April Fee Appl. 57.68   |
| 07/01/2008         | Parcels charge for hand and mail service of AKO May Fee Appl. 52.18   |
| 07/01/2008         | Parcels charge for hand delivery to Ferry Joseph & Pearce, Pachulski Stang, Duane, and the Office of the U.S. Trustee. 20.00                                      |
| 07/01/2008         | Parcels charge for hand delivery to the Office of the U.S. Trustee, Duane Morris, Ferry Joseph & Pearce, and Pachulski Stang. 20.00                               |
| 07/01/2008         | Charges for technical/support services for multiple temporary computer networks for Grace Estimation hearings in January 2008, 3 visits from PC Networks 1,755.25 |
| 07/01/2008         | Pacer charges for the month of June 469.52  |
| 07/03/2008         | Parcels charge for hand delivery to U.S. District Court. 7.50   |
| 07/03/2008         | Parcels charge for hand delivery to Office of the U.S. Trustee. 7.50  |
| 07/07/2008         | 558 total copies printed. 55.80   |
| 07/07/2008         | 146 total copies scanned. 14.60   |
| 07/08/2008         | 6/30/08 Parcels charge for hand delivery to Ferry Joseph & Pearce. 5.00   |
| 07/08/2008         | 6/30/08 Parcels charge for hand delivery to Pachulski Stang. 5.00   |
| 07/08/2008         | 6/30/08 Parcels charge for hand delivery to Duane Morris. 5.00  |
| 07/08/2008         | 6/30/08 Parcels charge for hand delivery to Office of the U.S. Trustee. 5.00  |
| 07/08/2008         | 6/30/08 Parcels charge for hand and mail service of C&L May Fee Appl. 52.18   |
| 07/08/2008         | 6/30/08 Parcels charge for hand and mail service of C&D May Fee Appl. 27.88   |
| 07/08/2008         | 6/30/08 Parcels charge for hand and mail service of LAS May Fee Appl. 35.08   |
| 07/08/2008         | 6/30/08 Parcels charge for hand and mail service of Charter Oak May Fee Appl. 99.08   |
| TOTAL EXPENSES     | 2,720.75  |
| TOTAL CURRENT WORK | 2,720.75  |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

|            |  |                   |
|------------|--|-------------------|
| 07/29/2008 | Payment - Thank you. (April, 2008 - 100% Expenses) | -5,746.42         |
|            | BALANCE DUE  | <u>\$7,646.59</u> |

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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Fee Applications, Applicant

|                               |   |       |            |
|-------------------------------|---|-------|------------|
| PREVIOUS BALANCE              |   |       | \$6,114.90 |
|                               |   | HOURS |            |
| 07/01/2008                    |   |       |            |
| MB                            | Update fee tracking schedule with May fee application information for C&L filed on 6/30/08  | 0.20  | 18.00      |
| KH                            | 6/24/08 - Review e-mail from DGS re: May bill (.1); prepare C&L May fee application; e-mail to MB (.9)                                  | 1.00  | 105.00     |
| KH                            | 6/24/08 - Prepare Excel spreadsheet re: professional hours v. project categories for C&L May bill                                       | 0.40  | 42.00      |
| 07/02/2008                    |   |       |            |
| PEM                           | Review June prebill for Pittsburgh time   | 0.20  | 80.00      |
| 07/08/2008                    |   |       |            |
| MB                            | Update Fee and Expense Tracking Binder  | 0.20  | 18.00      |
| 07/15/2008                    |   |       |            |
| MRE                           | Review of letter from BR; e-mail to MTH re: same  | 0.10  | 38.50      |
| MTH                           | Reviewing correspondence from MRE and Fee Examiner re guidelines for hotel expense reimbursements.                                      | 0.20  | 65.00      |
| 07/22/2008                    |   |       |            |
| MRE                           | E-mails with MTH re: response to fee auditor inquiry  | 0.20  | 77.00      |
| MTH                           | Reviewing information re expenses included on Fee Application and discussion with MRE re same.  | 0.40  | 130.00     |
| 07/23/2008                    |   |       |            |
| KH                            | Review case docket for objection to C&L May fee application (.1); prepare Certificate of No Objection (.2); finalize and e-file CNO(.2) | 0.50  | 52.50      |
| MRE                           | Review and sign CNO   | 0.30  | 115.50     |
| FOR CURRENT SERVICES RENDERED |   | 3.70  | 741.50     |

W.R. Grace

ACCOUNT NO:

3000-12D

STATEMENT NO:

84

Fee Applications, Applicant

|                    |  | RECAPITULATION |                    |                   |
|--------------------|--|----------------|--------------------|-------------------|
| <u>TIMEKEEPER</u>  |  | <u>HOURS</u>   | <u>HOURLY RATE</u> | <u>TOTAL</u>      |
| Philip E. Milch    |  | 0.20           | \$400.00           | \$80.00           |
| Matthew Brushwood  |  | 0.40           | 90.00              | 36.00             |
| Mark T. Hurford    |  | 0.60           | 325.00             | 195.00            |
| Marla R. Eskin     |  | 0.60           | 385.00             | 231.00            |
| Katherine Hemming  |  | 1.90           | 105.00             | 199.50            |
| TOTAL CURRENT WORK |  |                |                    | 741.50            |
| 07/29/2008         | Payment - Thank you. (October, 2007 - 20% Fees)  |                |                    | -258.30           |
| 07/29/2008         | Payment - Thank you. (November, 2007 - 20% Fees) |                |                    | -299.40           |
| 07/29/2008         | Payment - Thank you. (December, 2007 - 20% Fees) |                |                    | -249.20           |
| 07/29/2008         | Payment - Thank you. (April, 2008 - 80% Fees)    |                |                    | -1,066.80         |
| TOTAL PAYMENTS     |  |                |                    | -1,873.70         |
| BALANCE DUE        |  |                |                    | <u>\$4,982.70</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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**412-261-0310**

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W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

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Fee Applications, Others

PREVIOUS BALANCE \$10,663.00

|            |  | HOURS |        |
|------------|--|-------|--------|
| 07/01/2008 |  |       |        |
| MB         | Update Committee fee application tracking chart  | 0.60  | 54.00  |
| MB         | Draft and distribute Committee Expense e-mail reminder for Grace for the period of April through June 2008   | 0.30  | 27.00  |
| MB         | Create AKO fee application for April; e-file   | 0.50  | 45.00  |
| MB         | Create AKO fee application for May; e-file   | 0.60  | 54.00  |
| MRE        | Review and revise AO fee applications  | 0.30  | 115.50 |
| KH         | Review e-mail from D. Relles re: May bill (.1); prepare LAS May fee application; e-mail to MB (.7)           | 0.80  | 84.00  |
| KH         | 6/29/08 - Review e-mail from B. Lindsay re: May bill (.1); prepare C/O May fee application; e-mail to MB(.7) | 0.80  | 84.00  |
| 07/02/2008 |  |       |        |
| MB         | Update Committee fee application tracking chart  | 0.40  | 36.00  |
| MB         | Review May fee application for Duane Morris [.1] update weekly recommendation memo [.1]                      | 0.20  | 18.00  |
| MB         | Review May fee application for Towers Perrin [.1] update weekly recommendation memo [.1]                     | 0.20  | 18.00  |
| MB         | Review May fee application for Stroock & Stroock & Lavan [.1] update weekly recommendation memo [.1]         | 0.20  | 18.00  |
| MB         | Review May fee application for Casner & Edwards [.1] update weekly recommendation memo [.1]                  | 0.20  | 18.00  |
| MB         | Review May fee application for Phillips, Goldman, & Spence[.1] update weekly recommendation memo [.1]        | 0.20  | 18.00  |
| MB         | Review May fee application for Ferry, Joseph & Pearce [.1] update weekly recommendation memo [.1]            | 0.20  | 18.00  |
| MB         | Review May fee application for Kramer Levin Naftalis & Frankel[.1] update weekly recommendation memo [.1]    | 0.20  | 18.00  |
| MB         | Review May fee application for Kirkland & Ellis[.1] update weekly recommendation memo [.1]                   | 0.20  | 18.00  |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

|            |   | HOURS |       |
|------------|---|-------|-------|
| MB         | Review May fee application for Foley Hoag [.1] update weekly recommendation memo [.1]                         | 0.20  | 18.00 |
| MB         | Review May fee application for Day Pitney [.1] update weekly recommendation memo [.1]                         | 0.20  | 18.00 |
| MB         | Review May fee application for Buchanan Ingersoll & Rooney [.1] update weekly recommendation memo [.1]        | 0.20  | 18.00 |
| MB         | Review May fee application for Reed Smith [.1] update weekly recommendation memo [.1]                         | 0.20  | 18.00 |
| 07/09/2008 |   |       |       |
| MB         | E-mail and telephone conference with Arline Pelton of AKO re: fees  | 0.30  | 27.00 |
| 07/10/2008 |   |       |       |
| MB         | Review fee application of PricewaterhouseCoopers re:Darex PR[.1] update weekly recommendation memo [.1]       | 0.20  | 18.00 |
| MB         | Review May fee application of Bilzin Sumberg Baena Price & Axelrod[.1] update weekly recommendation memo [.1] | 0.20  | 18.00 |
| MB         | Review May fee application of Hamilton, Rabinovitz & Alschuler[.1] update weekly recommendation memo [.1]     | 0.20  | 18.00 |
| MB         | Review April fee application of Capstone Advisory Group [.1] update weekly recommendation memo [.1]           | 0.20  | 18.00 |
| MB         | Review April fee application of Towers Perrin [.1] update weekly recommendation memo [.1]                     | 0.20  | 18.00 |
| MB         | Review May fee application of Towers Perrin [.1] update weekly recommendation memo [.1]                       | 0.20  | 18.00 |
| MB         | Review March fee application of David T. Austern [.1]; Update W.R. Grace Weekly Recommendation Memo. [.1]     | 0.20  | 18.00 |
| MB         | Review April fee application of David T. Austern [.1] update weekly recommendation memo [.1]                  | 0.20  | 18.00 |
| MB         | Review May fee application of David T. Austern [.1] update weekly recommendation memo [.1]                    | 0.20  | 18.00 |
| MB         | Review May fee application of Woodcock Washburn [.1] update weekly recommendation memo [.1]                   | 0.20  | 18.00 |
| MB         | Review June fee application for Warren H. Smith [.1] update weekly recommendation memo [.1]                   | 0.20  | 18.00 |
| MB         | Review May fee application for PricewaterhouseCoopers [.1] update weekly recommendation memo [.1]             | 0.20  | 18.00 |
| 07/14/2008 |   |       |       |
| MB         | Em-ail correspondence with Arline Pelton re: W.R. Grace billing   | 0.20  | 18.00 |
| 07/15/2008 |   |       |       |
| MTH        | Correspondence to NDF re Fee Auditor's new guidelines re hotel expenses.                                      | 0.10  | 32.50 |



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

|            |   | HOURS |       |
|------------|---|-------|-------|
| 07/17/2008 |   |       |       |
| MB         | Review October 2007 fee application for Holme Roberts & Owen [.1] update weekly recommendation memo [.1]              | 0.20  | 18.00 |
| MB         | Review April 2007 fee application for Protiviti Inc. [.1] update weekly recommendation memo [.1]                      | 0.20  | 18.00 |
| MB         | Review May 2007 fee application for Protiviti Inc. [.1] update weekly recommendation memo [.1]                        | 0.20  | 18.00 |
| MB         | Review June 2007 fee application for Protiviti Inc. [.1] update weekly recommendation memo [.1]                       | 0.20  | 18.00 |
| MB         | Review July 2007 fee application for Protiviti Inc. [.1] update weekly recommendation memo [.1]                       | 0.20  | 18.00 |
| MB         | Review August 2007 fee application for Protiviti Inc. (.1) update weekly recommendation memo (.1)                     | 0.20  | 18.00 |
| MB         | Review September 2007 fee application for Protiviti Inc. (.1) update weekly recommendation memo (.1)                  | 0.20  | 18.00 |
| MB         | Review October 2007 fee application for Protiviti Inc. (.1) update weekly recommendation memo (.1)                    | 0.20  | 18.00 |
| MB         | Review November 2007 fee application for Protiviti Inc. (.1) and update weekly recommendation memo (.1)               | 0.20  | 18.00 |
| 07/23/2008 |   |       |       |
| KH         | Review case docket for objection to C&D May fee application (.1) prepare CNO(.2) finalize; e-file CNO(.2)             | 0.50  | 52.50 |
| KH         | Review case docket for objection to LAS May fee application(.1) prepare CNO (.2) finalize and e-file CNO(.2)          | 0.50  | 52.50 |
| KH         | Review case docket for objection to Charter Oak May fee application(.1) prepare CNO (.2); finalize and e-file CNO(.2) | 0.50  | 52.50 |
| KH         | Review case docket for objection to AKO April fee application (.1) prepare CNO (.2); finalize and e-file CNO(.2)      | 0.50  | 52.50 |
| KH         | Review case docket for objection to AKO May fee application (.1); prepare CNO (.2); finalize and e-file CNO(.2)       | 0.50  | 52.50 |
| MTH        | Reviewing Revised Order re 27th Period.   | 0.10  | 32.50 |
| 07/24/2008 |   |       |       |
| KH         | Update Committee Fee Application Tracking Chart   | 0.30  | 31.50 |
| KH         | Review November fee application of Holme Roberts & Owen (.1) update weekly recommendation memo (.1)                   | 0.20  | 21.00 |
| KH         | Review May fee application of Orrick, Herrington & Sutcliffe (.1) update weekly recommendation memo (.1)              | 0.20  | 21.00 |
| KH         | Review May fee application of Capstone Advisory Group (.1) update weekly recommendation memo (.1)                     | 0.20  | 21.00 |
| KH         | Review May fee application of Nelson Mullins Riley & Scarborough(.1) update weekly recommendation memo (.1)           | 0.20  | 21.00 |
| KH         | Review May fee application of Pachulski Stang Ziehl & Jones(.1) update weekly recommendation memo (.1)                | 0.20  | 21.00 |
| KH         | Review May fee application of Beveridge & Diamond (.1); update weekly   |       |       |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

|            |   | HOURS |       |
|------------|---|-------|-------|
|            | recommendation memo (.1)  | 0.20  | 21.00 |
| KH         | Review December fee application of Holme Roberts & Owen (.1); update weekly recommendation memo (.1)        | 0.20  | 21.00 |
| 07/25/2008 |   |       |       |
| KH         | Review e-mail from E. Benetos re: payment; research and draft responsive e-mail                             | 0.20  | 21.00 |
| 07/28/2008 |   |       |       |
| KH         | Review multiple emails from T. Roy re: missing payment; Research and draft responsive emails                | 0.90  | 94.50 |
| 07/31/2008 |   |       |       |
| KH         | Review June fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)            | 0.20  | 21.00 |
| KH         | Review April-June fee application of Protiviti Inc.(.1); Update Grace Weekly Recommendation Memo(.1)        | 0.20  | 21.00 |
| KH         | Review July-September fee application of Protiviti Inc.(.1); Update Grace Weekly Recommendation Memo(.1)    | 0.20  | 21.00 |
| KH         | Review October-December fee application of Protiviti Inc.(.1); Update Grace Weekly Recommendation Memo(.1)  | 0.20  | 21.00 |
| KH         | Review June fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)                | 0.20  | 21.00 |
| KH         | Review January fee application of Lexecon(.1); Update Grace Weekly Recommendation Memo(.1)                  | 0.20  | 21.00 |
| KH         | Review February fee application of Lexecon(.1); Update Grace Weekly Recommendation Memo(.1)                 | 0.20  | 21.00 |
| KH         | Review March fee application of Lexecon(.1); Update Grace Weekly Recommendation Memo(.1)                    | 0.20  | 21.00 |
| KH         | Review April fee application of Lexecon(.1); Update Grace Weekly Recommendation Memo(.1)                    | 0.20  | 21.00 |
| KH         | Review January-March Interim fee application of Lexecon(.1); Update Grace Weekly Recommendation Memo(.1)    | 0.20  | 21.00 |
| KH         | Review April-June Interim fee application of Lexecon(.1); Update Grace Weekly Recommendation Memo(.1)       | 0.20  | 21.00 |
| KH         | Review April-June Interim fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)    | 0.20  | 21.00 |
| KH         | Review June fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)            | 0.20  | 21.00 |
| KH         | Review June fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)                  | 0.20  | 21.00 |
| KH         | Review June fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)                  | 0.20  | 21.00 |
| KH         | Review June fee application of Buchanan Ingersoll & Rooney(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20  | 21.00 |
| KH         | Review June fee application of Reed Smith(.1); Update Grace Weekly  |       |       |

W.R. Grace

ACCOUNT NO:

3000-13D

STATEMENT NO:

71

Fee Applications, Others

|                               |       |          |
|-------------------------------|-------|----------|
| Recommendation Memo(.1)       | HOURS |          |
|                               | 0.20  | 21.00    |
| FOR CURRENT SERVICES RENDERED | 20.30 | 2,117.00 |

## RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Matthew Brushwood | 9.50         | \$90.00            | \$855.00     |
| Mark T. Hurford   | 0.20         | 325.00             | 65.00        |
| Marla R. Eskin    | 0.30         | 385.00             | 115.50       |
| Katherine Hemming | 10.30        | 105.00             | 1,081.50     |

|                    |          |
|--------------------|----------|
| TOTAL CURRENT WORK | 2,117.00 |
|--------------------|----------|

|            |  |                   |
|------------|--|-------------------|
| 07/29/2008 | Payment - Thank you. (October, 2007 - 20% Fees)  | -698.60           |
| 07/29/2008 | Payment - Thank you. (November, 2007 - 20% Fees) | -736.70           |
| 07/29/2008 | Payment - Thank you. (December, 2007 - 20% Fees) | -384.20           |
| 07/29/2008 | Payment - Thank you. (April, 2008 - 80% Fees)    | -1,984.00         |
|            | TOTAL PAYMENTS                                   | -3,803.50         |
|            | BALANCE DUE                                      | <u>\$8,976.50</u> |

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**Campbell & Levine, LLC**  
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**Pittsburgh, PA 15219**  
**412-261-0310**

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07/31/2008

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

3000-14D  
 56

Financing

PREVIOUS BALANCE \$286.00

07/07/2008

HOURS

MTH

Review correspondence from B. Rapp re: Debtors' COLI Motion  
 FOR CURRENT SERVICES RENDERED

0.10

32.50

0.10

32.50

## RECAPITULATION

TIMEKEEPERHOURSHOURLY RATETOTAL

Mark T. Hurford

0.10

\$325.00

\$32.50

TOTAL CURRENT WORK

32.50

BALANCE DUE

\$318.50

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 applied to next month's statement. Please note your  
 account number on your payment. Thank you.

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**412-261-0310**

W.R. Grace  
Wilmington DE

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07/31/2008  
ACCOUNT NO: 3000-15D  
STATEMENT NO: 86

Hearings

PREVIOUS BALANCE \$26,963.75

|            |  | HOURS |          |
|------------|--|-------|----------|
| 07/14/2008 |  |       |          |
| MTH        | Reviewing correspondence from PVNL re hearing.   | 0.10  | 32.50    |
| MTH        | Reviewing correspondence from RH re July omnibus hearing.  | 0.10  | 32.50    |
| MTH        | Reviewing correspondence from NDF re July hearing.   | 0.10  | 32.50    |
| MTH        | Reviewing Agenda for hearing and Correspondence to PVNL, RH, WBS re same.                                    | 0.30  | 97.50    |
| 07/15/2008 |  |       |          |
| MTH        | Hearing preparations.  | 0.20  | 65.00    |
| SMB        | Coordinate logistics for hearing on July 21, 2008; e-mails re: same  | 0.20  | 19.00    |
| 07/16/2008 |  |       |          |
| MTH        | Reviewing correspondence from PVNL re July 22 hearing; Reviewing correspondence from NDF re July 22 hearing. | 0.10  | 32.50    |
| MTH        | Reviewing Agenda for hearing re Washington Class ZAI Proof of Claim and Correspondence to PVNL, NDF re same. | 0.20  | 65.00    |
| 07/17/2008 |  |       |          |
| SMB        | Coordinate logistics re: hearing on July 22, 2008 e-mails re: same   | 0.10  | 9.50     |
| MTH        | Hearing preparations.  | 0.20  | 65.00    |
| 07/18/2008 |  |       |          |
| MTH        | Telephone conference with PVNL re: July omnibus hearing  | 0.10  | 32.50    |
| MB         | Prepare hearing binder for MTH for July 21, 2008 hearing   | 2.10  | 189.00   |
| MTH        | Reviewing Amended Agenda and preparing for hearing.  | 1.30  | 422.50   |
| 07/21/2008 |  |       |          |
| MTH        | Attending hearing.   | 3.50  | 1,137.50 |
| MB         | Update July 21, 2008 hearing binder for recent orders filed prior to hearing                                 | 0.30  | 27.00    |

07/31/2008

W.R. Grace

ACCOUNT NO:

3000-15D

STATEMENT NO:

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Hearings

|            |  | HOURS |          |
|------------|--|-------|----------|
| 07/22/2008 |  |       |          |
| MTH        | Attend hearing                           | 3.00  | 975.00   |
| MTH        | Prepare for hearing                      | 0.80  | 260.00   |
| KH         | Prepare attorney binder for 7/22 hearing | 0.20  | 21.00    |
|            | FOR CURRENT SERVICES RENDERED            | 12.90 | 3,515.50 |

## RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Santae M. Boyd    | 0.30         | \$95.00            | \$28.50      |
| Matthew Brushwood | 2.40         | 90.00              | 216.00       |
| Mark T. Hurford   | 10.00        | 325.00             | 3,250.00     |
| Katherine Hemming | 0.20         | 105.00             | 21.00        |

|                    |          |
|--------------------|----------|
| TOTAL CURRENT WORK | 3,515.50 |
|--------------------|----------|

|            |  |                    |
|------------|--|--------------------|
| 07/29/2008 | Payment - Thank you. (October, 2007 - 20% Fees)  | -589.70            |
| 07/29/2008 | Payment - Thank you. (November, 2007 - 20% Fees) | -778.40            |
| 07/29/2008 | Payment - Thank you. (December, 2007 - 20% Fees) | -449.30            |
| 07/29/2008 | Payment - Thank you. (April, 2008 - 80% Fees)    | -6,028.40          |
|            | TOTAL PAYMENTS                                   | -7,845.80          |
|            | BALANCE DUE                                      | <u>\$22,633.45</u> |

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ACCOUNT NO: 3000-16D  
STATEMENT NO: 71

Litigation and Litigation Consulting

PREVIOUS BALANCE \$7,775.40

|            |   | HOURS |       |
|------------|---|-------|-------|
| 07/14/2008 |   |       |       |
| MTH        | Correspondence to PVNL, RH re recent filings re BNSF Motion to Clarify. | 0.10  | 32.50 |
| 07/23/2008 |   |       |       |
| MTH        | Reviewing correspondence from RW re insurance issues.                   | 0.10  | 32.50 |
|            | FOR CURRENT SERVICES RENDERED   | 0.20  | 65.00 |

| RECAPITULATION    |  | HOURS | HOURLY RATE | TOTAL   |
|-------------------|--|-------|-------------|---------|
| <u>TIMEKEEPER</u> |  |       |             |         |
| Mark T. Hurford   |  | 0.20  | \$325.00    | \$65.00 |

TOTAL CURRENT WORK 65.00

|            |  |           |
|------------|--|-----------|
| 07/29/2008 | Payment - Thank you. (October, 2007 - 20% Fees)  | -47.00    |
| 07/29/2008 | Payment - Thank you. (November, 2007 - 20% Fees) | -91.50    |
| 07/29/2008 | Payment - Thank you. (December, 2007 - 20% Fees) | -18.30    |
| 07/29/2008 | Payment - Thank you. (April, 2008 - 80% Fees)    | -1,232.40 |
|            | TOTAL PAYMENTS                                   | -1,389.20 |

BALANCE DUE \$6,451.20

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**412-261-0310**

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3000-17D

W.R. Grace  
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 STATEMENT NO:

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## Plan and Disclosure Statement

|            |  |       |            |
|------------|--|-------|------------|
|            | PREVIOUS BALANCE   |       | \$5,709.70 |
|            |  | HOURS |            |
| 07/02/2008 |  |       |            |
| MTH        | Reviewing correspondence from RH re insurance discussions.   | 0.10  | 32.50      |
| 07/03/2008 |  |       |            |
| MTH        | Reviewing correspondence from RH re insurance issues.  | 0.10  | 32.50      |
| MTH        | Reviewing correspondence from RH and EI re insurers.   | 0.30  | 97.50      |
| 07/07/2008 |  |       |            |
| MRE        | E-mails with MTH re: Plan and Disclosure Statement   | 0.10  | 38.50      |
| 07/09/2008 |  |       |            |
| SEL        | Review plan and closing documents relating to Plan of Reorganization provision dealing with assignment of Debtor's insurance rights; telephone conference with Jeff Lessimer at Caplan Drysdale re: same | 1.50  | 675.00     |
| 07/10/2008 |  |       |            |
| MRE        | E-mails with AM re: cooperation agreement  | 0.10  | 38.50      |
| MTH        | Reviewing correspondence from RH re insurance issues.  | 0.10  | 32.50      |
| 07/11/2008 |  |       |            |
| MTH        | Telephone conference with DF re Plan related meeting, documents re same.   | 0.40  | 130.00     |
| MTH        | Reviewing documents re information needed by RH and PVNL re insurance and asbestos estimation.   | 2.00  | 650.00     |
| 07/15/2008 |  |       |            |
| MTH        | Reviewing correspondence from DF re Plan questions, documents and response to same; additional correspondence re same.   | 0.10  | 32.50      |
| MTH        | Multiple correspondence to and from DF re Plan of reorganization.  | 0.10  | 32.50      |



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

|            |   | HOURS |          |
|------------|---|-------|----------|
| 07/16/2008 |   |       |          |
| MRE        | Revise cooperation agreement  | 3.00  | 1,155.00 |
| MTH        | Research and review documents re Plan   | 1.80  | 585.00   |
| 07/23/2008 |   |       |          |
| MTH        | Reviewing correspondence from RH re memo re insurance issues.   | 0.50  | 162.50   |
| 07/24/2008 |   |       |          |
| MTH        | Review correspondence from RH, PVNL and NDF re: insurance issues  | 0.10  | 32.50    |
| MTH        | Review correspondence from PVNL to RH re: insurance memo and related issues   | 0.10  | 32.50    |
| MTH        | Review additional correspondence from RH re: insurance issues   | 0.10  | 32.50    |
| MTH        | Multiple correspondence to and from PEM re: insurance issues  | 0.10  | 32.50    |
| 07/25/2008 |   |       |          |
| MTH        | Telephone conference with NDF re: Plan and D/S hearing dates, dates reserved for estimation resumption and hearing re: Bank Interest Claims | 0.30  | 97.50    |
| MTH        | Reviewing correspondence from RH re insurance issues.   | 0.10  | 32.50    |
|            | FOR CURRENT SERVICES RENDERED   | 11.00 | 3,954.50 |

## RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Stanley E. Levine | 1.50         | \$450.00           | \$675.00     |
| Mark T. Hurford   | 6.30         | 325.00             | 2,047.50     |
| Marla R. Eskin    | 3.20         | 385.00             | 1,232.00     |

|                    |          |
|--------------------|----------|
| TOTAL CURRENT WORK | 3,954.50 |
|--------------------|----------|

|            |  |                   |
|------------|--|-------------------|
| 07/29/2008 | Payment - Thank you. (November, 2007 - 20% Fees) | -280.30           |
| 07/29/2008 | Payment - Thank you. (December, 2007 - 20% Fees) | -151.80           |
| 07/29/2008 | Payment - Thank you. (April, 2008 - 80% Fees)    | -1,066.00         |
|            | TOTAL PAYMENTS                                   | -1,498.10         |
|            | BALANCE DUE                                      | <u>\$8,166.10</u> |

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**Campbell & Levine, LLC**  
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**412-261-0310**

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Wilmington DE

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ACCOUNT NO: 3000-18D  
STATEMENT NO: 71

Relief from Stay Proceedings

|            |  |                         |
|------------|--|-------------------------|
|            | PREVIOUS BALANCE                                 | \$157.00                |
| 07/29/2008 | Payment - Thank you. (December, 2007 - 20% Fees) | -44.20                  |
| 07/29/2008 | Payment - Thank you. (April, 2008 - 80% Fees)    | -260.00                 |
|            | TOTAL PAYMENTS                                   | -304.20                 |
|            | CREDIT BALANCE                                   | <u><u>-\$147.20</u></u> |

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07/31/2008  
ACCOUNT NO: 3000-19D  
STATEMENT NO: 54

Tax Issues

|            |   |                 |
|------------|---|-----------------|
|            | PREVIOUS BALANCE                                | \$895.00        |
| 07/29/2008 | Payment - Thank you. (October, 2007 - 20% Fees) | -30.50          |
|            | BALANCE DUE                                     | <u>\$864.50</u> |

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W.R. Grace  
Wilmington DE

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07/31/2008  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 70

Tax Litigation

|                  |          |
|------------------|----------|
| PREVIOUS BALANCE | \$468.80 |
|------------------|----------|

|             |                 |
|-------------|-----------------|
| BALANCE DUE | <u>\$468.80</u> |
|-------------|-----------------|

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W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

Travel-Non-Working

|   |                   |
|---|-------------------|
| PREVIOUS BALANCE  | \$6,142.70        |
| 07/29/2008 Payment - Thank you. (October, 2007 - 20% Fees)  | -274.50           |
| 07/29/2008 Payment - Thank you. (November, 2007 - 20% Fees) | -317.20           |
| 07/29/2008 Payment - Thank you. (April, 2008 - 80% Fees)    | -1,742.00         |
| TOTAL PAYMENTS  | -2,333.70         |
| BALANCE DUE   | <u>\$3,809.00</u> |

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07/31/2008  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 75

Valuation

|                  |                   |
|------------------|-------------------|
| PREVIOUS BALANCE | \$1,185.00        |
| BALANCE DUE      | <u>\$1,185.00</u> |

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**412-261-0310**

W.R. Grace  
Wilmington DE

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07/31/2008  
ACCOUNT NO: 3000-23D  
STATEMENT NO: 75

ZAI Science Trial

|                  |                   |
|------------------|-------------------|
| PREVIOUS BALANCE | \$1,287.80        |
| BALANCE DUE      | <u>\$1,287.80</u> |

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**412-261-0310**

W.R. Grace  
Wilmington DE

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07/31/2008  
ACCOUNT NO: 3000-24D  
STATEMENT NO: 48

ZAI Science Trial - Expenses

PREVIOUS BALANCE - \$56.00

CREDIT BALANCE - \$56.00

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07/31/2008  
ACCOUNT NO: 3000-25D  
STATEMENT NO: 41

Others

|                  |         |
|------------------|---------|
| PREVIOUS BALANCE | \$56.00 |
|------------------|---------|

|             |                |
|-------------|----------------|
| BALANCE DUE | <u>\$56.00</u> |
|-------------|----------------|

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W.R. Grace  
Wilmington DE

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07/31/2008  
ACCOUNT NO: 3000D

| PREVIOUS BALANCE  | FEES     | EXPENSES | ADVANCES | PAYMENTS   | BALANCE     |
|---|----------|----------|----------|------------|-------------|
| 3000-01 Asset Analysis and Recovery                       |          |          |          |            |             |
| 39.00   | 97.50    | 0.00     | 0.00     | 0.00       | \$136.50    |
| 3000-02 Asset Disposition                                 |          |          |          |            |             |
| 37.30   | 0.00     | 0.00     | 0.00     | 0.00       | \$37.30     |
| 3000-03 Business Operations                               |          |          |          |            |             |
| 138.20  | 227.50   | 0.00     | 0.00     | 0.00       | \$365.70    |
| 3000-04 Case Administration                               |          |          |          |            |             |
| 2,842.87  | 581.00   | 0.00     | 0.00     | -1,011.20  | \$2,412.67  |
| 3000-05 Claims Analysis Objection & Resolution (Asbestos) |          |          |          |            |             |
| 57,667.10   | 1,705.00 | 0.00     | 0.00     | -25,636.90 | \$33,735.20 |
| 3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) |          |          |          |            |             |
| 4,336.10  | 845.00   | 0.00     | 0.00     | -1,086.00  | \$4,095.10  |
| 3000-07 Committee, Creditors, Noteholders, Equity Holders |          |          |          |            |             |
| 35,560.64   | 6,418.50 | 0.00     | 0.00     | -13,857.70 | \$28,121.44 |
| 3000-08 Employee Benefits/Pension                         |          |          |          |            |             |
| 1,073.00  | 292.50   | 0.00     | 0.00     | 0.00       | \$1,365.50  |
| 3000-09 Employee Applications, Applicant                  |          |          |          |            |             |
| 72.70   | 520.00   | 0.00     | 0.00     | -27.20     | \$565.50    |
| 3000-10 Employment Applications, Others                   |          |          |          |            |             |
| 1,883.60  | 97.50    | 0.00     | 0.00     | -3.80      | \$1,977.30  |

W.R. Grace

ACCOUNT NO:

| PREVIOUS BALANCE   | FEES     | EXPENSES | ADVANCES | PAYMENTS  | BALANCE     |
|--|----------|----------|----------|-----------|-------------|
| 3000-11 Expenses<br>10,672.26                            | 0.00     | 2,720.75 | 0.00     | -5,746.42 | \$7,646.59  |
| 3000-12 Fee Applications, Applicant<br>6,114.90          | 741.50   | 0.00     | 0.00     | -1,873.70 | \$4,982.70  |
| 3000-13 Fee Applications, Others<br>10,663.00            | 2,117.00 | 0.00     | 0.00     | -3,803.50 | \$8,976.50  |
| 3000-14 Financing<br>286.00                              | 32.50    | 0.00     | 0.00     | 0.00      | \$318.50    |
| 3000-15 Hearings<br>26,963.75                            | 3,515.50 | 0.00     | 0.00     | -7,845.80 | \$22,633.45 |
| 3000-16 Litigation and Litigation Consulting<br>7,775.40 | 65.00    | 0.00     | 0.00     | -1,389.20 | \$6,451.20  |
| 3000-17 Plan and Disclosure Statement<br>5,709.70        | 3,954.50 | 0.00     | 0.00     | -1,498.10 | \$8,166.10  |
| 3000-18 Relief from Stay Proceedings<br>157.00           | 0.00     | 0.00     | 0.00     | -304.20   | -\$147.20   |
| 3000-19 Tax Issues<br>895.00                             | 0.00     | 0.00     | 0.00     | -30.50    | \$864.50    |
| 3000-20 Tax Litigation<br>468.80                         | 0.00     | 0.00     | 0.00     | 0.00      | \$468.80    |
| 3000-21 Travel-Non-Working<br>6,142.70                   | 0.00     | 0.00     | 0.00     | -2,333.70 | \$3,809.00  |
| 3000-22 Valuation<br>1,185.00                            | 0.00     | 0.00     | 0.00     | 0.00      | \$1,185.00  |
| 3000-23 ZAI Science Trial<br>1,287.80                    | 0.00     | 0.00     | 0.00     | 0.00      | \$1,287.80  |
| 3000-24 ZAI Science Trial - Expenses<br>-56.00           | 0.00     | 0.00     | 0.00     | 0.00      | -\$56.00    |

W.R. Grace

ACCOUNT NO:

| PREVIOUS BALANCE  | FEES             | EXPENSES        | ADVANCES    | PAYMENTS          | BALANCE             |
|-------------------|------------------|-----------------|-------------|-------------------|---------------------|
| 3000-25 Others    |                  |                 |             |                   |                     |
| 56.00             | 0.00             | 0.00            | 0.00        | 0.00              | \$56.00             |
| <u>181,971.82</u> | <u>21,210.50</u> | <u>2,720.75</u> | <u>0.00</u> | <u>-66,447.92</u> | <u>\$139,455.15</u> |

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